COMMITTEE'S REPO	ORT
1. For Name and Address of Potitical Committee Louisiana action Committee for Rural Electrification 10725 Airline Hibhway BATON ROUSE, LA. 70816	OFFICE USE ONLY PAC Monttly 3/2 79
2. Date of Primary This report covers from FEBRUARY 1, 2004 Grough FEBRUARY 22, 2004 3. Type of Report: MONTHLY 4	29 27
10th day phor to general 4. All Committee Officers (including Chaliperson, Tressurer, if any, and any other committee officers) 8. Name	WAY; BATON ROUGE, LA. 70816
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report JOHN S. DOWLING + CO b. Daytime Yelephone (337) 948 - 4848	No If Yest, which party?
8. WE HEREBY CERTIFY that the Information contained in this reportant the attached schedules is true and that no expenditures have been made nor contained in this reported that have not been reported herein. Campaign Finance Disclosure Act has been deliberably omitted. This say of March 300 4 Signature of Committee Chalipperson Signature of Committee Treasurer, if any	and correct to the best of our knowledge, information and bellet, and that no information required to be reported by the Louisians (225) 293-3450 Daylime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	56.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	56.00
5. Other Receipts (Schedule A-3)	D 2 100 10 10 10 10 10 10 10 10 10 10 10 10
6. Loans Received (Schedule B)	2. 42
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	58.42
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1,000.00
13. Other Disbursements (Schedule E-4)	[,000.00
14. Loan Repayments Made (Schedule B)	537.69
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 • 13 + 14 + 15)	1,537,69
FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0-3 first report for this committee) 	18,958.28
8. Plus total receipts this period (less in-kind contributions received) (Une 8 stove minus line 2 above)	58.42
 Less total disbursements this period (less in-kind expenditures) (Line 18 above minus tine 10 above) 	1537.69
20. Funds on hand at close of reporting period	17479.01

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SUMMARY PAGE (continued)

INVESTMENTS N/A	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	85	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments		

SPECIAL TRANSACTIONS N/A	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	167
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
 Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3 above) 	e patterio a
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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Reporting Period b. Amount(s)	3. Total this Year
1900	
10.00	18.00
38.00	76.00
SX.00	N/A
CVC(5002)	N/A
	56.00 56.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

, Name and Address of Source	2. Explanation	3. Date	4. Amount
NHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 20161	INTEREST FARNED	2-29-04	2.42
	20 20		165
E)	*	M
			E
2000 - 201	ACCUPATION NO.		*
-			
. Total OTHER RECEIPTS during this reporting period	1		2. 4

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SCHEDULE E-3: CONTRIBUTIONS MAD The following information must be provided for direct contributions made to cent reporting period, except for in-kind expenditures. All candidates listed on this si	ildates or their campaign co	don the Council
in Item 5. Report all in-kind expenditures, including those made to candidates. Totals and subtotals at bottom of the page are optional. Completion of totals a must be reported on the Summary Page.	ON SCHEDULE 6-2: INLKIN	IC EVECNICITUDE
Name and Address of Recipient Candidate	Contributions Made to a. Date(s)	his Reporting Perlo b. Amount(s)
ANN DUPLESSIA	2-04-04	500.0
GARY BEARD 5131 BULL RON PRIVE	2-04-04	250.00
BATON ROUSE, LA. 70817		
MIKE FUTRELL 922 VOORHIES DRIVE BATON RONGE, LA. 70815	2-04-04	250,0
TO SECURE THE SECURE T		700 30 200000
		W
E E		
		3 2
3, SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this achequie)		1,000

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question suffice to the voters. Examples include the payment of taxes or the refund of contributions. Disbursement should be reported on this schedule only if they have not been reported elsewhere in this report.

Name and Address of Recipient	Z. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 70161	2-05-04	BANK CHAREES	12. 69
A.C.R.E. 4301 WILSON BLUD ARLINGTON, UR 22203-1860	2-2-04	HEMBERSHIPS	525.00
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			100
34 34		10 10 10	
5. Total OTHER DISSURSEMENTS during tals reporting	a period		537.69

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LA. ACRE TRANSACTION 2004	5			6	
2004 JAN 27 DEPOSIT 27 DEPOSIT FEB 9 DEPOSIT	Contribution by Members Credit 216.00 38.00 56.00	BEAUREGARD	VALLEY 18.00		JEFF DAVIS 216.00
i.e	310.00	16.00	18.00	· · · · · ·	216.00
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